28 June 1984

MEMORANDUM FOR: $CSD|oc$

SUBJECT   : Revisions to the Requirements Traceability Matrix for PRIM Release 2

The following areas in the RTM have been revised for Release 2:

1. Front page change to reflect new ODP organization
2. FUNCTIONAL/Data Transfer of COMVAD Dictionaries under DSRD column change 3.1.1.2 to 3.1.1.1
3. FUNCTIONAL/Component Data Manipulation under DSRD column add 3.1.3.1
4. HUMAN ENGINEERING/Simplicity under DSRD column delete 3.5.1 .
5. INTERFACE/Data Transfer of COMVAD Dictionaries under SRD column delete 3.6.2

PRIM TEAM

U N C L A S S I F I E D

Personnel Resource Information Management

(PRIM)

Requirements Traceability Matrix
(RTM-C20-1D)

by

PRIM Project Team

ODP/MISG/ISD
OP/ID/ADRB

28 June 1984

U N C L A S S I F I E D

CONTENTS

Chapter 1

INTRODUCTION

1.1   PURPOSE

The purpose of the Requirements Traceability Matrix (RTM) is to identify and
trace requirements from the System Initiation Phase through the System Design
Phase.

1.2   SCOPE

The Requirements Traceability Matrix is established in the Definition Phase
with the identification of requirements specified in the System Requirements
Document. The documentation for the PRIM System was already in motion when
the ODP Documentation Standards became effective, therefore the PRIM Team did
not produce a System Requirements Document. The requirements listed under the
SRD in the matrix were actually restated from the Detailed System Requirements
Document. A further refinement of the requirements comes in the Detailed Sys-
tem Requirements Document. These detailed requirements are added and their
subsequent allocation is identified in the System Definition Document. As the
system life cycle progresses through the System Design Phase, the RTM will be
expanded to include the Preliminary System Design Specifications, Data Speci-
fication Document and the Detailed System Design Specifications.

Chapter 2

REQUIREMENTS TRACEABILITY MATRIX

Listed on the following pages are the traceable requirements for the Detailed
System Requirements Document, System Definition Document, Preliminary System
Design Specifications, Data Specification Document, and the Detailed System
Design Specifications. The traceable requirements for the System Requirements
Document are documented in the third level of the Detailed System Requirements
Document.

REQUIREMENTS   DOCUMENTS

	SRD	DSRD	SDD	PSDS	DSD	DSDS
FUNCTIONAL						
Centralizing Official Data for Component Access	3.1.1		3.1.2 3.1.7	4.1.1 4.1.2 4.1.3 4.3.3 4.3.4 4.3.7 4.3.9 4.3.10 4.3.11 4.4.2	2.1 2.2	
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REQUIREMENTS   DOCUMENTS

	SRD	DSRD	SDD	PSDS	DSD	DSDS
				4.3.11.1		
				4.3.11.2		
				4.3.11.3		
				4.3.11.4		
				4.3.11.5		
				4.4.2.2		
Data Transfer of COMVAD Dictionaries		3.1.1.1	3.1.7	4.1.2.1	2.1.7	4.1.2.6
				4.1.2.2	2.2.3	4.1.2.7
				4.1.2.3	2.2.7	4.1.3.6
				4.1.2.4		4.1.3.7
				4.1.2.5		
				4.1.3.1		
				4.1.3.2		
				4.1.3.3		
				4.1.3.4		
				4.1.3.5		
Data Transfer of Remaining HRS2 Data		3.1.1.3	3.1.7	4.1.2.1.	2.1.7	4.1.2.6
				4.1.2.2	2.2.3	4.1.2.7
				4.1.2.3	2.2.7	4.1.3.6
				4.1.2.4		4.1.3.7
				4.1.2.5		
				4.1.3.1		
				4.1.3.2		
				4.1.3.3		
				4.1.3.4		
				4.1.3.5		
Data Transfer of Planned/ New HRS2 Data		3.1.1.4	3.1.7	4.1.2.1	2.1.7	4.1.2.6
				4.1.2.2	2.2.3	4.1.2.7
				4.1.2.3	2.2.7	4.1.3.6
				4.1.2.4		4.1.3.7
				4.1.2.5		
				4.1.3.1		
				4.1.3.2		
				4.1.3.3		
				4.1.3.4		
				4.1.3.5		
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Data Transfer Between Components	3.1.2		3.2.2	4.3.5	2.2.5	
			3.3.2	4.3.6		
				4.3.8		
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REQUIREMENTS   DOCUMENTS

	SRD	DSRD	SDD	PSDS	DSD	DSDS
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Component Generated Online Queries		3.1.4.1	3.4.2	4.4.2.1 4.4.2.2 4.4.2.3		4.4.2.2.6 4.4.2.2.7 4.4.2.3.1 4.4.2.3.2 4.4.2.3.3 4.4.2.3.4 4.4.2.3.5 4.4.2.3.6 4.4.2.3.7
Component Generated Offline Reports		3.1.4.2	3.4.2	4.4.3.1 4.4.3.2 4.4.3.3 4.4.3.4 4.4.3.5 4.4.7.1 4.4.7.2 4.4.7.3 4.4.7.4 4.4.7.5		

REQUIREMENTS   DOCUMENTS

	SRD	DSRD	SDD	PSDS	DSD	DSDS
				4.4.9.1		
				4.4.9.2		
				4.4.9.3		
				4.4.9.4		
				4.4.9.5		
Component Generated Basic Graphs		3.1.4.3	3.4.2			
Career Management Reports		3.1.4.4	3.4.2			
Data Base Statistics		3.1.4.5	3.4.3	4.4.8.1		
				4.4.8.2		
				4.4.8.3		
Data Base Exception Report		3.1.4.6	3.3.4	4.4.5.1		
			3.3.6	4.4.5.2		
			3.4.6	4.4.5.3		
				4.4.5.4		
				4.4.5.5		
Data Base Security Reporting		3.1.4.7	3.1.4	4.4.4.1	2.2.5	
			3.4.4	4.4.4.2		
				4.4.4.3		
				4.4.4.4		
				4.4.4.5		
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			3.2.3			
			3.4.3			
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			3.2.3			

REQUIREMENTS   DOCUMENTS

	SRD	DSRD	SDD	PSDS	DSD	DSDS
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REQUIREMENTS   DOCUMENTS

	SRD	DSRD	SDD	PSDS	DSD	DSDS
				4.4.7.3		
				4.4.7.4		
				4.4.7.5		
				4.4.8.1		
				4.4.8.2		
				4.4.8.3		
				4.4.9.1		
				4.4.9.2		
				4.4.9.3		
				4.4.9.4		
				4.4.9.5		
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REQUIREMENTS   DOCUMENTS

	SRD	DSRD	SDD	PSDS	DSD	DSDS
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REQUIREMENTS	SRD	DSRD	SDD	PSDS	DSD	DSDS
User Data Base Access		3.3.1.1	3.2.4	4.3.2.1	2.1.4.2	4.3.2.6
			3.3.3	4.3.2.2	2.2.4.2	4.3.2.7
			3.3.4	4.3.2.3	2.3.4.2	4.3.9.6
				4.3.2.4		4.3.9.7
				4.3.2.5		4.3.11.6
				4.3.9.1		4.3.11.7
				4.3.9.2		
				4.3.9.3		
				4.3.9.4		
				4.3.9.5		
				4.3.10.1		
				4.3.10.2		
				4.3.10.3		
				4.3.10.4		
				4.3.10.5		
				4.3.11.1		
				4.3.11.2		
				4.3.11.3		
				4.3.11.4		
				4.3.11.5		
Component Data Base Access		3.3.1.2	3.1.4	4.3.2.1	2.2.4.2	4.3.2.6
			3.2.4	4.3.2.2	2.2.5	4.3.2.7
			3.3.2	4.3.2.3		4.3.9.6
			3.4.4	4.3.2.4		4.3.9.7
				4.3.2.5		4.3.11.6
				4.3.9.1		4.3.11.7
				4.3.9.2		
				4.3.9.3		
				4.3.9.4		
				4.3.9.5		
				4.3.10.1		
				4.3.10.2		
				4.3.10.3		
				4.3.10.4		
				4.3.10.5		
				4.3.11.1		
				4.3.11.2		
				4.3.11.3		
				4.3.11.4		
				4.3.11.5		
Non-Agency Data Base Access		3.3.1.3	3.2.4	4.3.2.1	2.2.4.2	4.3.2.6
			3.3.2	4.3.2.2	2.2.5	4.3.2.7
			3.4.4	4.3.2.3		4.3.9.6
				4.3.2.4		4.3.9.7
				4.3.2.5		4.3.11.6
				4.3.9.1		4.3.11.7

REQUIREMENTS   DOCUMENTS

	SRD	DSRD	SDD	PSDS	DSD	DSDS
				4.3.9.2		
				4.3.9.3		
				4.3.9.4		
				4.3.9.5		
				4.3.10.1		
				4.3.10.2		
				4.3.10.3		
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				4.3.10.5		
				4.3.11.1		
				4.3.11.2		
				4.3.11.3		
				4.3.11.4		
				4.3.11.5		
PRIM Data Access Security	3.3.2		3.1.4	4.3.1	2.1.5	
			3.3.2	4.3.2	2.2.5	
			3.4.4	4.3.3	2.3.5	
				4.3.4		
				4.3.9		
				4.3.10		
				4.3.11		
Component Record Level Access		3.3.2.1	3.1.4	4.3.2.1		4.3.2.6
			3.3.2	4.3.2.2		4.3.2.7
			3.4.4	4.3.2.3		4.3.3.6
				4.3.2.4		4.3.3.7
				4.3.2.5		4.3.4.6
				4.3.3.1		4.3.4.7
				4.3.3.2		4.3.9.6
				4.3.3.3		4.3.9.7
				4.3.3.4		4.3.11.6
				4.3.3.5		4.3.11.7
				4.3.4.1		
				4.3.4.2		
				4.3.4.3		
				4.3.4.4		
				4.3.4.5		
				4.3.9.1		
				4.3.9.2		
				4.3.9.3		
				4.3.9.4		
				4.3.9.5		
				4.3.10.1		
				4.3.10.2		
				4.3.10.3		
				4.3.10.4		
				4.3.10.5		
				4.3.11.1		
				4.3.11.2		

REQUIREMENTS

DOCUMENTS

	SRD	DSRD	SDD	PSDS	DSD	DSDS
				4.3.11.3		
				4.3.11.4		
				4.3.11.5		
Non-Agency Record Level Access		3.3.2.2	3.3.2	4.3.2.1		4.3.2.6
			3.4.4	4.3.2.2		4.3.2.7
				4.3.2.3		4.3.3.6
				4.3.2.4		4.3.3.7
				4.3.2.5		4.3.4.6
				4.3.3.1		4.3.4.7
				4.3.3.2		4.3.9.6
				4.3.3.3		4.3.9.7
				4.3.3.4		4.3.11.6
				4.3.3.5		4.3.11.7
				4.3.4.1		
				4.3.4.2		
				4.3.4.3		
				4.3.4.4		
				4.3.4.5		
				4.3.9.1		
				4.3.9.2		
				4.3.9.3		
				4.3.9.4		
				4.3.9.5		
				4.3.10.1		
				4.3.10.2		
				4.3.10.3		
				4.3.10.4		
				4.3.10.5		
				4.3.11.1		
				4.3.11.2		
				4.3.11.3		
				4.3.11.4		
				4.3.11.5		
Limited Data Element Access		3.3.2.3	3.1.4	4.3.2.1		4.3.2.6
			3.3.2	4.3.2.2		4.3.2.7
			3.4.4	4.3.2.3		4.3.3.6
				4.3.2.4		4.3.3.7
				4.3.2.5		4.3.4.6
				4.3.3.1		4.3.4.7
				4.3.3.2		4.3.9.6
				4.3.3.3		4.3.9.7
				4.3.3.4		4.3.11.6
				4.3.3.5		4.3.11.7
				4.3.4.1		
				4.3.4.2		
				4.3.4.3		
				4.3.4.4		

REQUIREMENTS   DOCUMENTS

	SRD	DSRD	SDD	PSDS	DSD	DSDS
				4.3.4.5		
				4.3.9.1		
				4.3.9.2		
				4.3.9.3		
				4.3.9.4		
				4.3.9.5		
				4.3.10.1		
				4.3.10.2		
				4.3.10.3		
				4.3.10.4		
				4.3.10.5		
				4.3.11.1		
				4.3.11.2		
				4.3.11.3		
				4.3.11.4		
				4.3.11.5		
Access to Classified Data		3.3.2.4	3.3.2			
			3.4.4			
PRIM Data Base Reporting Security	3.3.3		3.1.4	4.4.2	2.2.5	
			3.3.4	4.4.3		
			3.4.4	4.4.4		
				4.4.5		
				4.4.6		
				4.4.7		
				4.4.9		
Data Base Security Reporting		3.3.3.1	3.1.4	4.4.4.1	2.2.5	
			3.3.4	4.4.4.2		
			3.4.4	4.4.4.3		
				4.4.4.4		
				4.4.4.5		
				4.4.5.1		
				4.4.5.2		
				4.4.5.3		
				4.4.5.4		
				4.4.5.5		
				4.4.6.1		
Offline Data Base Reporting		3.3.3.2	3.4.4	4.4.3.1		
				4.4.3.2		
				4.4.3.3		
				4.4.3.4		
				4.4.3.5		
				4.4.7.1		
				4.4.7.2		
				4.4.7.3		

REQUIREMENTS   DOCUMENTS

	SRD	DSRD	SDD	PSDS	DSD	DSDS
				4.4.7.4		
				4.4.7.5		
				4.4.9.1		
				4.4.9.2		
				4.4.9.3		
				4.4.9.4		
				4.4.9.5		
Online Data Base Reporting		3.3.3.3	3.4.4	4.4.2.1		4.4.2.2.6
				4.4.2.2		4.4.2.2.7
PRIM Data Base Update Security	3.3.4		3.1.4	4.1.1		
			3.2.4	4.1.2		
			3.3.3	4.1.3		
			3.4.4	4.2.1		
HRS2 Transferred Data		3.3.4.1	3.1.4	4.1.2.1		4.1.2.6
			3.3.3	4.1.2.2		4.1.2.7
				4.1.2.3		4.1.3.6
				4.1.2.4		4.1.3.7
				4.1.2.5		
				4.1.3.1		
				4.1.3.2		
				4.1.3.3		
				4.1.3.4		
				4.1.3.5		
Component Data		3.3.4.2	3.2.4	4.2.1		
			3.3.3			
			3.4.4			
Software	3.3.5		3.1.4			
			3.1.6			
			3.2.4			
			3.2.6			
			3.3.4			
Production Software		3.3.5.1	3.1.4		2.2.3	
			3.2.6			
			3.3.4			
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			3.3.4			
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			3.2.4			
			3.2.5			
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Existing Equipment		3.3.6.1	3.1.5			
			3.2.5			
			3.3.5			
			3.4.5			
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			3.2.5			
			3.3.5			
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			3.2.4			
			3.3.5			
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			3.2.5			
			3.3.5			
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			3.2.5			
			3.3.5			
			3.4.5			
Future Equipment	3.4.2					
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Simplicity	3.5.1		3.4.6			
System Access		3.5.1.1	3.3.6			
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			3.2.6			
			3.3.6			
			3.4.6			

REQUIREMENTS DOCUMENTS

	SRD	DSRD	SDD	PSDS	DSD	DSDS
Guidance		3.5.2.1	3.2.6 3.3.6			
Warning/Error Messages		3.5.2.2	3.1.6 3.2.6 3.3.6 3.4.6			

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Data Transfers from the HRS2 Data Base	3.6.1		3.1.7 3.2.7	4.1.1 4.1.2 4.1.3 4.3.3 4.3.4 4.3.7	2.1.7 2.2.3 2.2.7 2.3.7	
Employee Data		3.6.1.1	3.1.7	4.1.2.1 4.1.2.2 4.1.2.3 4.1.2.4 4.1.2.5 4.1.3.1 4.1.3.2 4.1.3.3 4.1.3.4 4.1.3.5 4.3.3.1 4.3.3.2 4.3.3.3 4.3.3.4 4.3.3.5 4.3.4.1 4.3.4.2 4.3.4.3 4.3.4.4 4.3.4.5 4.3.7.1 4.3.7.2 4.3.7.3 4.3.7.4 4.3.7.5	2.1.7 2.2.3 2.2.7 2.3.7	4.1.2.6 4.1.2.7 4.1.3.6 4.1.3.7 4.3.3.6 4.3.3.7 4.3.4.6 4.3.4.7 4.3.7.6 4.3.7.7
Organization and Position Data		3.6.1.2	3.1.7	4.1.2.1 4.1.2.2 4.1.2.3 4.1.2.4 4.1.2.5	2.1.7 2.2.3 2.2.7 2.3.7	4.1.2.6 4.1.2.7 4.1.3.6 4.1.3.7 4.3.3.6

REQUIREMENTS   DOCUMENTS

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				4.1.3.2		4.3.4.6
				4.1.3.3		4.3.4.7
				4.1.3.4		4.3.7.6
				4.1.3.5		4.3.7.7
				4.3.3.1		
				4.3.3.2		
				4.3.3.3		
				4.3.3.4		
				4.3.3.5		
				4.3.4.1		
				4.3.4.2		
				4.3.4.3		
				4.3.4.4		
				4.3.4.5		
				4.3.7.1		
				4.3.7.2		
				4.3.7.3		
				4.3.7.4		
				4.3.7.5		
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			3.2.7	4.1.2.2	2.2.3	4.1.2.7
				4.1.2.3	2.2.7	4.1.3.6
				4.1.2.4	2.3.7	4.1.3.7
				4.1.2.5		
				4.1.3.1		
				4.1.3.2		
				4.1.3.3		
				4.1.3.4		
				4.1.3.5		
Data Transfer of COMVAD Dictionaries			3.1.7	4.1.1	2.1.7	
			3.2.7	4.1.2	2.2.3	
				4.1.3	2.2.7	
					2.3.7	
Data Transfer of Remaining HRS2 Data	3.6.3		3.1.7	4.1.1		
				4.1.2		
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				4.1.2		
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CONVERSION	-----	-----	-----	-----	-----	-----

REQUIREMENTS			DOCUMENTS			
	SRD	DSRD	SDD	PSDS	DSD	DSDS
LEGAL						
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Significant Changes		3.8.1.1				